

REPORT OF GENERAL MANAGER

NO. 01-362

DATE October 3, 2001

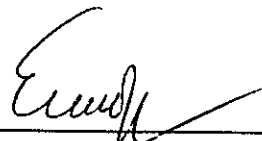
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BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: PAN PACIFIC PARK RECREATION CENTER - NEW COMMUNITY BUILDING AND SITE IMPROVEMENTS (#1710B) - CHANGE ORDER TO CONTRACT NO. 2949

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J. Duggan JD  
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H. Fujita \_\_\_\_\_  
\*M. Tamuri MT  
M. Matthews \_\_\_\_\_

  
\_\_\_\_\_  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

It is recommended that the Board approve four change orders in the amounts of \$34,764.01, \$9,484.22, \$36,496.97 and \$21,413.59 respectively for addition to Contract No. 2949 for the work outlined in the body of this report. The four change order items are listed separately below.

SUMMARY:

On May 3, 2000, the Board awarded a construction contract in the amount of \$5,546,000.00, to Pinner Construction Company, Inc. under Board Report No. 00-157, for construction of the Pan Pacific Park Recreation Center - New Community Building and Site Improvements (#1710B) project.

Construction work on this project is 87% complete. Final completion of this project is expected by the end of October, 2001.

1. During delivery of structural framing, the BCA Inspector found two snapped dowels from structural beams stored at the site. He wrote a notice of non-compliance which led to further investigation and required testing by the Department of Building and Safety. A series of inspections and testing of several dowels on installed beams and columns occurred. While all these activities were in progress, other construction activities in the building were halted, causing delay to the schedule. After supervised testing was done, the contractor was found to be in compliance with the plans and specifications. The contractor submitted a change order request in the amount of \$34,764.01 to cover their costs for the inspection and testing. Department staff reviewed the request and found it acceptable.

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2. The original construction schedule indicated asphalt paving at the parking lot to be completed by June 12, 2001. The site improvements and building construction schedule was delayed by the discovery of contaminated soils and its removal. The paving of the parking lot was completed on August 2001. Between June 2001 and August 2001, there was an escalation in the price of oil, gasoline and electrical energy that directly increased the production cost of asphalt and base material. The contractor submitted a change order request for additional asphalt and base material increase in the amount of \$9,484.22. Department staff has reviewed the request and found it acceptable.
3. Design drawings indicated only one scoreboard at one end of the basketball court in each of the two gymnasiums. The Park Advisory Board (PAB) requested that an additional scoreboard be installed at the other end each court. The Department and the Council Office agree with the request, players shall have equal opportunity to look at the shot clock at either end of the court. The scoreboard will be utilized for both basketball and volleyball games. Addition of the scoreboards involves additional wall furring, electrical connections, painting and security cages. The contractor submitted a change order request for the addition in the amount of \$36,496.97. The amount could possibly be reduced to approximately \$20,000.00 after including some outstanding credit change orders in related trades with the contractor. Department staff reviewed the request and found it acceptable.
4. The Council Office requested the increase in size of new landscape plants at the parking lot along Beverly Boulevard. Additional planting was also requested along the property line next to the post office and at the new masonry wall along the east property line. The change will give the landscaping a more developed appearance to the park instead of waiting for two to three years for the plants to develop. The contractor submitted a change order request for the addition in the amount of \$21,413.59. Department staff reviewed the request and found it acceptable.

Total cost for all four (4) changes will not be more than \$102,158.79.

Funds are available for construction in Fund 302, Account No. 927PS.

Prepared by Fred O. David, Project Manager.